

**Airport Sponsor Certifications**

The Sponsor hereby certifies to the following:

1. The funding request contained in this grant application is based upon competitive bids that were received on April 28, 2009 and the associated bid tabulation is hereby attached to this certification.
2. The Sponsor hereby acknowledges FAA's need to approve and issue, as appropriate, any waiver to the Buy American Preference Requirement (BAPR) (49 USC 50101). Additionally, the Sponsor understands that any waiver request issued to the BAPR under the American Recovery and Reinvestment Act of 2009 requires specific information related to the waiver request, if granted, to be published in a Federal Register Notice. Accordingly, so as to not delay the processing of the subsequent Grant Offer and resulting contract documents between the Sponsor and the lowest responsible bidder, attached hereto are all Request for Waiver to the BAPR necessary to complete this project.
3. The Sponsor further certifies that it will issue a Notice to Proceed to the contractor within 30 days of acceptance of a Grant Offer.
4. Pursuant to Title XV, Subtitle A, section 1511 of the American Recovery and Reinvestment Act (Pub. L. 111-5 (Feb. 17, 2009) ("ARRA"), I, Gary Moore\*, hereby certify that the infrastructure investment funded by ARRA has received the full review and vetting required by law and that I accept responsibility that such investment is an appropriate use of taxpayer dollars. I further certify that the specific information required by section 1511 concerning each such investment (a description of the investment, the estimated total cost, and the amount of ARRA funds to be used) is enclosed or is provided on the City of Pocatello website, available to the public at <http://pocatello.us/arra/> and linked to Recovery.gov.

I understand that the Sponsor making application for ARRA funding may not receive ARRA infrastructure investment funding unless this certification is made and posted.

*\* In accordance with section 1511 of ARRA, the Certifying Official may be either the Governor, mayor, or other chief executive, as appropriate.*

(SEAL)

City of Pocatello  
(Name of Sponsor)

Gary D. Moore  
(Signature of Sponsor's Designated Official Representative -  
Must be Governor, Mayor or Chief Executive)

By: Gary D. Moore  
(Typed Name of Sponsor's Designated Official  
Representative)

Title: Acting Mayor  
(Typed Title of Sponsor's Designated Official Representative)

Attest:

Bruce E. Johnson  
Deputy City Clerk

**CERTIFICATE OF SPONSOR'S ATTORNEY**

I D. Kirk Bybee, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to certify to the above representations under the laws of the State of Idaho. Further, I have examined representations and documentation as attached and Sponsor's official representative has been duly authorized and that the execution thereof is in all respects due and proper and in accordance with the laws of the said State.

Dated at this 8<sup>th</sup> day of June 2009.

By;

  
\_\_\_\_\_  
(Signature of Sponsor's Attorney)

BID TABULATION  
Pocatello Regional Airport Terminal Expansion Renovation

Opening: April 28, 2009, 2:15pm  
Location: Pocatello City Hall

Architect's Estimate		BIDDER NO:										Non-Responsive					
		9		10		11		12		13		14		15		16	
		Michelsen Overhead Door		Orng		Diamond Builders Inc.		Orval Construction, Inc.		Palm, Inc.		SEZ Construction		Scott Construction Management		Valley Design	
		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes	
Days to Completion Project	230																
Base Bid Sum \$	\$ 3,170,300.00																
Alternate 1 (add / deduct)	Accept																
Alternate 2 (add / deduct)	Accept																
Alternate 3 (add / deduct)	Accept																
Alternate 4 (add / deduct)	Reject																
Alternate 5 (add / deduct)	Accept																
Alternate 6 (add / deduct)	Accept																
Alternate 7 (add / deduct)	Accept																
Alternate 8 (add / deduct)	Accept																
Alternate 9 (add / deduct)	Accept																
Alternate 10 (add / deduct)	Accept																
Unit Price 1																	
Unit Price 2																	
Unit Price 3																	
Unit Price 4																	
Unit Price 5																	
Unit Price 6																	
Bid Security Amount (Y/N)																	
Bid Security Sum																	
Performance Bond Issued																	
Receipt of Addenda (1-4)																	
Non-Collusion Affidavit (Y/N)																	
Bidder's statement previous EEO																	
Certifications of Non-Segregated Facilities																	
Disadvantaged Business Enterprise Utilization																	
Letter of Intent for each sub																	
DBE Bidder's List																	
Restrictions on Federal Public Works Projects																	
List of Major Subs: Attached (Y/N)																	
Contractor's Tax Affidavit																	
Contractor's License Number																	
Main Public Works License Number																	
Buy American Certificate																	
Inclusions:																	
Exclusions:																	

BID TABULATION  
Pocatello Regional Airport Terminal Expansion Renovation

Opening: April 28, 2009, 2:15pm  
Location: Pocatello City Hall

Architect's Estimate	BIDDER NO:									
	1	2	3	4	5	6	7	8		
Use Bid Form 00310 (Y/N)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
Days to Completion Project	400	480	600	235		450	380	385		
Base Bid Sum \$	1,769,741.00	2,400,000.00	1,840,000.00	2,559,097.00		2,180,000.00	1,897,628.00	2,229,026.00		
Alternate 1 (add / deduct)										
Alternate 2 (add / deduct)	62,893.00	53,000.00	38,200.00	55,000.00		63,000.00	88,104.00	33,895.00		
Alternate 3 (add / deduct)	170,000.00	103,000.00	94,600.00	160,400.00		101,000.00	154,175.00	107,801.00		
Alternate 4 (add / deduct)	623,000.00	718,000.00	494,000.00	335,600.00		540,000.00	810,573.00	584,188.00		
Alternate 5 (add / deduct)	-4,844.00	-19,000.00	-6,000.00	-6,000.00		-6,000.00	-6,000.00	-6,224.00		
Alternate 6 (add / deduct)	649,999.00	600,000.00	550,000.00	740,400.00		570,000.00	620,270.00	522,405.00		
Alternate 7 (add / deduct)										
Alternate 8 (add / deduct)	14,153.00	28,000.00	14,000.00	28,300.00		28,000.00	29,485.00	24,985.00		
Alternate 9 (add / deduct)	72,607.00	120,000.00	108,000.00	122,000.00		30,000.00	30,700.00	33,924.00		
Alternate 10 (add / deduct)	87,870.00	105,000.00	80,000.00	116,300.00		51,000.00	78,425.00	118,890.00		
Alternate 11 (add / deduct)	24,719.00	30,000.00	20,000.00	20,600.00		21,000.00	30,827.00	20,528.00		
Unit Price 1	41.00	45.00	28.00	42.00		42.00	54.00	38.00		
Unit Price 2	97.00	100.00	28.00	42.00		102.00	121.00	81.00		
Unit Price 3	34.00	35.00	28.00	65.25		36.00	48.00	32.00		
Unit Price 4	48.00	45.00	44.00	38.00		48.00	54.00	43.00		
Unit Price 5	34.00	35.00	28.00	78.80		36.00	51.00	32.00		
Unit Price 6	43.00	45.00	16.00	82.80		45.00	47.00	41.00		
Bid Security Attached (Y/N)	Yes	Yes	Yes	Yes		Yes	Yes	Yes		
Bid Security Sum	5%	5%	5%	5%		5%	5%	5%		
Performance Bond Issued	Yes	Yes	Yes	Yes		Yes	Yes	Yes		
Receipt of Affidavit (1-4)	Yes	Yes	Yes	Yes		Yes	Yes	Yes		
Non-Collusion Affidavit (Y/N)	Yes	Yes	Yes	Yes		Yes	Yes	Yes		
Bidder's statement previous EEO	Yes	Yes	Yes	Yes		Yes	Yes	Yes		
Certification of Non-Segregiated Facilities	Yes	Yes	Yes	Yes		Yes	Yes	Yes		
Disadvantaged Business Enterprises Utilization	0%	3%	0.50%	Yes		1%	0%	0%		
Letter of Intent for each sub										
DBE Bidder's List										
Restrictions on Federal Public Works Projects	Yes	Yes	Yes	Yes		Yes	Yes	Yes		
List of Major Subs: Attached (Y/N)	Yes	Yes	Yes	Yes		Yes	Yes	Yes		
Contractor's Tax Affidavit	Yes	Yes	Yes	Yes		Yes	Yes	Yes		
Contractor's License Number										
State Public Works License Number										
Buy American Certificate										
Inclusions:										
Exclusions:										
Contractor	Beleman-Hall, Inc.									
Contractor	Barry Heyen Construction LLC									
Contractor	Ferguson Construction									
Contractor	Herita Inc.									
Contractor	MBA Construction									
Contractor	McAheer Construction									